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To sanjay.sofat, bruce.yurdin

cc Timothy Henry, Stephen Jann, Matthew Gluckman, Dean Maraldo, Sreedevi Yedavalli

bcc

Subject Illinois CAFO workplan

Sanjay and Bruce -

We reviewed the CAFO status report spreadsheet you prepared. The spreadsheet primarily provided a status update, rather than a schedule for making completeness determinations and taking preliminary and final actions on pending applications, as called for in the PIP. As such the current version is not approvable. We have attached a revised spreadsheet for your consideration which incorporates the essential elements we would need to make it approvable. These elements include:

- 1) Application submittal date, and dates of any subsequent revisions
- 2) The expected date for permit issuance, where a permit has been posted for public notice
- 3) A schedule for public notice and issuance where there is a complete application
- 4) The expected date for making a completeness determination where an application is under review
- 5) Next steps with expected dates where a review letter or Violation Notice has been sent
- 6) Dates for VN issuance or referral to AG or EPA where an application is incomplete.



I hope this is helpful to you. IL CAFO application status spreadsheet 022811epa version.xlsx Please let me know if you would like to discuss. I am anticipating that you could make revisions and have this back to us by March 8 for approval. If that date does not work please let me know.

Also I would appreciate an update on your efforts to confer with the other Region 5 states concerning systems they utilize and staffing for their CAFO programs. This was objective 1 item 1 in the work plan and due by the end of February.